## Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600024-4

(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. Finance Division, Accounts Branch то 104 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 23, 24, and 25 AF-33 (657) 8502 INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED 18,157.74 AMOUNT BANK CASHIER'S CHECK U.S. TREASURY CHECK AGENT CASHIER CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT 58.67 47-52 OBLIG. DESCRIPTION-ALL OTHER ACCOUNTS 13-33 45-46 ALLOT. OR COST ACCT. NO. 71-80 AMOUNT 40-42 54-57 DUE STATION PAY PER. 28-33 T/A NO. EXPENS REF. NO. GENERAL DATE CODE CODE ADVANCE ACCT. NO. LEDGER ACCT. NO DESCRIPTION-ADVANCE ACCOUNTS 13-27 PROP. NO. LIQ. OBJECT CLASS DEBIT CREDIT D S X REF. NO PROJECT NO EMP. NO. 750 SS 1420 601.0 61-0572-0009 8157.7Y 25X1 | | | | | AUTHORIZED CERTIFYING, OFFIGER PREPARED BY 15157.74 2 Sdep 63 18,157.74 TOTALS

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600024-4

5tandard Form No. 7 GAO 5030 1034-107			OUCHER FOR PURCH. ES OTHER THAN PE				
		•	Use continuation sheet(s) if neces		BU. VC	Page	l of l
							PAID BY
U. S		(Departmen	nt, bureau, or establishment)				
Voucher prepare	ared at		(Give place and date)				
			Discount Terms				
Payee's Accou	JNT NO		Discoom Terms				
TOS	anders .	<u>Associates,</u>	Inc.				
N	lashua.	N. H.					
	Address)	7)					
Contract No. AF	7-33 (65 8582	/ ) Date to	Req. No. Weight	Date (	Govt. B/L	*****	e Rec'd.
Shipped from			RTICLES OR SERVICES		UNIT		AMOUNT
No. and Date of Order	Date of Deliver or Service	Y (Enter description, ite schedule, and ot	om number of contract or federa ther information deemed necess	I supply Quantity	Cost	Per	•
		Invo	ice Numbers				
		23 (Orig.	Inv. Att.)				\$ 6,425.
			11				\$ 7,907.
		24 ''					
		25 ''	11				\$ 3,825.
						<u> </u>	
					TOTAL	<u> </u>	\$18,157.
			(PAYEE MUST NOT USE THI	S SPACE)			
PAYMENT:				DIFFERENCES			
COMPLETE							
PARTIAL							
PROGRESS				Amount ver	ified; con	***************************************	18,157.7
ADVANCE	<u> </u>			(Signature	or initials		
† Approved for		=\$	<del></del>				25 SE
· ·							(Date)
		=\$1.00			(	Contr	acting Off
	THE REVER	SE OF THIS FORM MUST BE EXE			GREEME	NT IN ANY F	ORM
	ACCOUN	TING CLASSIFICATION	N (Appropriation Symbol mus	be shown; other	classifica	tion option	onal)
	Check No		on	Treasurer of the I	United Sta	otes	
	-115CK 170						

Standard Form No. 1034 7 GAO : 330 1034-106-02

## PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO.	
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					Terms				1	- 12 · 777 /
yee's Acc									ļ ,	ENCLAZ - 4702-63
	SAND	ERS A	ASSOCIAT	ES, INC	, <del>-                                   </del>				OSA -	- 2/702-63
	(Pavee)P ()	BOX	360 CHUR	ICH SI S	MALION					7/02 0
		YORK	9, NEW	TURK						
ntract No.AF	Address) スス(657)	8582	Date	Req.	No.		Date		Invoice	Rec'd.
	LOT 11	to to		Weig	ght			Govt. B/L	No.	
pped from				RTICLES OR SERV	/ICES			UNIT		AMOUNT
lo. and Date of Order	Date of Delive	Pry (E	nter description, it	em number of co ther information	ntract or Federal st deemed necessary	) 	Quantity	Cost	Per	•
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	THRU	, co	STS SUP	PLEMENT						
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								TOTAL		\$6,425.01
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ADVANCE								y vested in		thy that
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Approved fo	r	<del>-</del>	=\$						,	
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			ACCO	UNTING CLAS	SIFICATION (R	EVISED	12-57)	Subauthor		T
Appropriati	on Symbol	Object	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Burea trol	u Con- No.	Activity	Number	Amount
and Su	bhead	Class	Account		<del>                                     </del>				ļ	
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Paid by {	Check No	·		, on	, 19_	on	_Payee		(Name of B	ank)

23

NASHUA, NEW HAMPSHIRE		OP-741 REV. A	25	
U.S. DEPARTMENT OF T	HE AIR FORCE		CONTRACT NUMBER AF3	3(657)8582 Lot 11
GROSS COSTS INCURRED AND			CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING.		W. D.	\$ (403.97)	\$ 7,233.16
TATN¥ EQUIPMENT	MATERIAL FOR E		(10)()()	7,2550.0
	FABRICATED AND	PURCHASED		
	OTHER MATERIAL	-		
v v		COST - TYPE SUBCONT. COSTS		
	SUBCONTRACTING	FIXED - PRICE		
	TERMINATION SE	REDETERMINABLE		
	COSTS - SUBCON	NTRACTS		
3		CLASS (3) EQUIP		
		CLASS (4) PROD. EQUP		
DONTRACTORY STATEMENT OF THE STATEMENT O		MINOR PLANT		
and the same of th	SUBJECT	TO MATERIAL	\$	\$
6 804		OVERHEAD	(403.97)	
0000	MATERIAL HANDL	ING OVERHEAD	(22.22)	394.06
DIRECT LABOR				2,158.91
	DIRECT LABOR TI	······································	1 056 47	
	ENGINEERING LA	BOR	1,056.47	17,624.04
	PRODUCTION LA		1	226.82
	LABOR ON SPEC			726.80
_	OTHER DIRECT L	_ABOR	1,600.00	1,600.00
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63		2,417.98
	ENGINEERING OV	ERHEAD	1,130.42	18,857.71
	PRODUCTION OV	ERHEAD		189.26
	OVERHEAD ON SE			472.42
	OTHER DIRECT O	VERNEAU	1,040.00	1,040.00
OVERTIME PREMIUM			4	25.48
TRANSPORTATION OF THING	s			
OTHER DIRECT CHARGES (TR	AVEL, COMMUNICATION	, ETC.)	1,162.08	2,683.65
TOTAL MANUFACTURING COS	т		5,562.78	\$ 55,650.29
			278.14	2,782.51
GENERAL AND ADMINISTRATI	VE EXPENSE		\$	S
TOTAL MANUFACTURING COS	ST AND G & A		5,840.92	58,432.80
FIXED FEE			584.09	5,843.28
TOTAL GROSS BILLING			6,425.01	64,276.08
ADD: RESUBMISSION OF CO	)STS			
TOTAL CURRENT CLAIM F	OR REIMBURSEMENT		6,425.01	~
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	Sanitized Co		ed fo	OF Relea	Se 20	5 UF CU:	: C	SUPPLE	101 E 10 1	TVOUCHER	300600 No.	0024-4	ARN	12/2/31,	: /63		
PRODUCT	BBS	U, S.								23			<u>''</u>	/- (  - / - /			
MAT'L HANDLING OVER	RHEAD RATE	(	%		%	NASHUA	%		%		%		<u>6</u>	CURRENT		CUM TO	
DIRECT LABOR OVERHE	AD RATE	N	%			RATES	%		%		%		%	CLAIM		DATE	
GENERAL & ADMINISTR	RATIVE EXP RATE		%		%		%		%		%	9	6		_	<del></del>	1
MAT: END PRODUCT		(403	97]						$oldsymbol{\sqcup}$		$\perp$		4	(403	97	7,233	16
MAT: SPEC TOOLING	- FAB & PUR				$oldsymbol{\perp}$				4.4				4-				-
OTHER MATERIAL					┷.	ļ			++		_		+				⊢
SUBCONTRACTING			Ш				$\Box$		+				4				╀
COST - TYPE					<del> </del>				$\bot$		——		+		H		╀
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TERMINATION SETT	LEMENT SUBCT.		Ш		4_				++				4		$\vdash$		+
OVERNMENT PROP			Ш			<b> </b>			++		_ -		-		$\vdash$		╀
CLASS (3) PLANT E									++				4		$\vdash$		╀
CLASS (4) IND PRO	D EQUIP												+	· · · · · · · · · · · · · · · · · · ·	$\vdash$		╀
MINOR PLANT EQUIP	PMENT	<u> </u>					_		$\bot$		Щ.		4	(+,0=		5.077	Ļ
TOTAL: SUBJ. TO M	AT'L HAND, O.H.	(403	97	. ,		5.5	%_				_ _		+		97 22	7,233 394	#
MATERIAL HANDLING	OVERHEAD	(22	22)	1	4_		_	ļ	$\bot\bot$				4	(22,	==	294	Ŧ
DIRECT LABOR					4_		<u> </u>		$\bot\bot$				4		-	2,158	1
DIRECT LABOR THR	OUGH 1/31/63				_						_		-	1 056	477	17,624	
ENGINEERING LABO	R	1,056	47		_	107	%_	٧					+	1,056	4/	226	
PRODUCTION LABOR	R				<del>ل</del> ــــا	<u> </u>	_		++						├—	726	
LABOR: SPECIAL T	OOLING - FAB		<u>_</u>		1/			,			_		-	1 600	<u></u>	1,600	
OTHER DIRECT LAB	BOR	1,600	po	·	₩.	65	%_	~			_		+	1,600.	Ψ	1,000	╀
OVERHEAD			<u> </u>		4	/	ļ		$\rightarrow$				+		╀	2,417	+
MFG. OVERHEAD TI	HROUGH 1/31/63			, ,,	4_	<u>/</u>	<u> </u>		$\dashv$				+	1,130.	42	18,857	ľ
INGINEERING OVER	RHEAD	1,130	42	1 4	1	<u> </u>	Ļ	<b> </b>	$\perp \perp$				4	1,150.	42	189	+
PRODUCTION OVER	HEAD				1		<u> </u>	ļ	$\dashv$				+		-	472	
OVERHEAD: SPECIA	AL TOOLING - FAB		↓		j	<del>                                     </del>			+		$\vdash$		-	1,040.	<del> </del>	1,040	1
OTHER DIRECT OVE	RHEAD	1,040	po_	A	<u>e</u> _	<u> </u>	<u> </u>	<b> </b>					-+	1,040.	Ψ	25	-
OVERTIME PREMIUM			<u> </u>				<u> </u>	<b> </b>	++		$\vdash \vdash$		-		╁	<u> </u>	ť
TRANSPORTATION OF	THINGS				<u> </u>		<u> </u>	<u> </u>					-	1,162	MΩ	2,683	+
OTHER DIRECT CHAR	GES (TRAVEL, ETC.)	1,162	80		+-	<del> </del>	1-	<u> </u>	++		<del>                                     </del>		+			55,650	12
TOTAL MANUFACTURE	ING COST	5,562	78		_	ļ	<u></u>		_  -				-	278	4		1
GENERAL & ADMINIS	TRATIVE EXP	278	14			<u> </u>	%	<b>V</b>	$\dashv$		$\vdash \vdash$		-	-			1
TOTAL MFG. COST	AND G & A	5,840	92		<b>_</b>	ļ	1	<u> </u>	$\dashv$		$\vdash \vdash$		$\dashv$			58,432 5,843	1
FIXED FEE		1 1	1		$\perp$	<u> </u>	1		$\dashv \downarrow$		₩-		-		_		+
TOTAL GROSS BILLI	NG		$\perp$	<b></b>	$\bot$			<b> </b>	+		$\vdash\vdash$		4	0,425	Ψ <u>+</u>	64,276	+

Standard Form No. 1034 7 GAO 5030 1034-106-02

## PUBL' VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO.\_\_\_\_\_

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Voucher pr	repared at_	NASHUA,	NEW HAN	MPSHIRE	AUG 22,	1963			ENCLE!
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	NEW Y	ORK 8, 1	NEW YORK	(	O11				
Contract No. A	F 33(657	) Date		Req. No.					
Shipped from	8582	to		Weight		Date	Govt. 8/I		ce Rec'd.
No. and Date of Order	Date of Delivery or Service	(Enter descri	ARTICLES C	OR SERVICES or of contract or Fe			<del> </del>	PRICE	Ţ
		<del> </del>	-, and diller lillori	nation deemed ne	cessary)	Quantity	Cost	Per	AMOUNT •
	31 JULY THRU	FOR	WARD FRO	OM ANALY	'SIS				\$7,907.3
	16 AUG	OF	COS15 5	UPPLEMEN	٧T				W/, 50/.5
	1963								
		INVOIC	E NO. 1	XFN-13-2	0678				
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AYMENT:			(PAYEE A	NUST NOT USE	THIS SPACE	)			\$7,907.37
COMPLETE   PARTIAL					DI	FFERENCES			
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PROGRESS   ADVANCE									
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Approved for		_=\$			Pursuant to a	thority ve	sted in me	, I certify	that
le				, <sup>'</sup>	his voucher is	correct ar	nd proper	for paym	ent.
change rate		=\$1.00				Certifying Off	-		(Date)
	THE REVERSE OF T	HIS FORM MUST BE E	CECUTED WHEN PURCH	IASES ARE MADE OR	SERVICES SECURED	WITHOUT WRIT	TEN AGREFMEN	T IN ANY ED	DU
Appropriation Syr	nbol Object	Expenditure	Chargeable	SILICATION (I	REVISED 12-5	7)			AM .
and Subnead	Class	Account	Activity	Bureau Control Activity No.	Bureau Con- trol No.	Suba Activ	uthorization	mber	Amount
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d by Che	ck No				n	Onne			
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				used.					
<ul> <li>When used in foreight</li> <li>If the ability to certification</li> <li>essary; otherwise the lover his official title.</li> </ul>	gn countries, insert	name of currency of	country in which	used.					

harrian, new manusarine		CON AACT					
U.S. DEPARTMENT OF THE	E AIR FORCE	NUMBER AF 33	(657)8582				
GROSS COSTS INCURRED AND	FEE EARNED	CURRENT CLAIM	CUM. TO DATE				
MATERIAL, SUBCONTRACTING, PLANT EQUIRMENT, ETC	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED	4,331.00	\$ 531,724.20 360.00				
	OTHER MATERIAL		35.01				
STAT CERTIFICATIONS C	SUBCONTRACTING COST - TYPE SUBCONT. COSTS FIXED - PRICE	1					
	TERMINATION SETTLEMENT	-					
	COSTS - SUBCONTRACTS  CLASS (3) EQUIP	-					
	CLASS (4) PROD. EQU	 P					
	MINOR PLANT EQUIPMENT						
3 10 00	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	4,331.00	\$ 532,119.21				
77	MATERIAL HANDLING OVERHEAD	238.21	25,374.77				
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		213,787.23				
	ENGINEERING LABOR	1,100.00	29,798.82				
	PRODUCTION: LABOR		2,656.12				
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00				
OVERHEAD	OTHER DIRECT LABOR		627.30				
	MFG. OVERHEAD THROUGH 1/31/63	1	232,780.51				
	ENGINEERING OVERHEAD	1,177.00	34,463.29				
	PRODUCTION OVERHEAD	4	3,357.42				
	OVERHEAD ON SPECIAL TOOLING FABRICATED		957.25				
	OTHER DIRECT OVERHEAD						
OVERTIME PREMIUM		-	17,750.93				
TRANSPORTATION OF THINGS		1	1,191.19				
OTHER DIRECT CHARGES (TRAV	EL, COMMUNICATION, ETC.)		10,629.59				
TOTAL MANUFACTURING COST	· · · · · · · · · · · · · · · · · · ·	\$ 6,846.21	1,107,593.63				
GENERAL AND ADMINISTRATIVE	EXPENSE	342.31	56,634.72				
TOTAL MANUFACTURING COST	AND G & A	7,188.52	1,164,228.35				
FIXED FEE		718.85	106,837.45				
TOTAL GROSS BILLING ADD: RESUBMISSION OF COST	re	7,907.37	1,271,065.80				
TEST MESSEMISSION OF COS	. •						
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121	i I	%				%	CLAIM	DATE	
GENERAL & AD	%	%			%	%		1	 4-4
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FIXED									 9R
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CLASS (4) IND PROD EQUIP									 RDF
MINOR PLANT EQUIPMENT									<b>A</b> -F
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DIRECT LABOR TURNING 1/31/6								787 210	 02/:
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OTHER DIRECT LABOR								627	 elea
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ENGINEERING OV	1,177 00	•					1,177 00	34,463	l ved
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OTHER DIRECT OVERH					<u></u>				y A
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TRANSPORT								191	d C
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	6,846 21						6,846 21	1,107,593	 anit
GENERA	342	5%						56,634	S
MFG	7,188 52						L	1,	W
FIXED FEE							718 85	106,83	4
							7,907 37	Ι,	80
AMOUNTS								TOTAL	
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Standard Form No. 1034 7 CAO 5030 1034-106-02

## PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO	
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U. S	DEPAI	RTMENT	OF THEXXXX	W AIR F	FORCE					PAID BY
Voucher pre	pared at	NAS	(Department HUA, NE	, bureau, or estable  N HAMPSH  (Give place)	ishment) HIRE AU ace and date)	G 22	,4963		-	·
Payee's Acc	ount No.			Discoun	t Terms				.	
то	SAN	NDERS	ASSOCI	ATES, IN					OSA -	Wes #2 4820-63
Contract No. Al	33(657		32 Date to		q. No.		Date	Govt. B/I	Invoice L No′	Rec'd.
No. and Date of	Date of Deliv	/erv	4F. A	ARTICLES OR SEI			0		PRICE	AMOUNT
Order	or Service		schedule, and	other information	ontract or Federa n deemed necessa	ry)	Quantity	Cost	Per	•
:	31 JULY THRU 16 AUG 1963			ARD FROM OSTS SUF	ANALYSIS PPLEMENT	5				\$3,825.36
			INVOICE	NO 1XFI	P-13-206	597				
		)\$[			BURS					
								TOTAL		\$3,825.36
PAYMENT				(PAYEE MU	ST <b>NOT</b> USE T			TC.		
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	THE REV	ERSE OF THI	S FORM MUST BE EXE	CUTED WHEN PURCH	ASES ARE MADE OR S	ERVICES SECU	RED WITHOUT	WRITTEN AGRI	EMENT IN ANY	FORM
	<u> </u>	011		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	SIFICATION (R			Subauthort	zation	
Appropriation and Subh	Symbol lead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau trol N	Com	Activity	Number	Amount
I.R.No's.						Project	Order Da	te		
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TOTAL CUR Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600024-4

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

347.76

3,825.36

\$

6, 191.04

68, 101,44